Exhibit A

Case 09-29905 Doc 500-1 Filed 05/20/10 Entered 05/20/10 10:16:04 Desc Exhibit Ex A - Notice of Errata Page 2 of $3\square$



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William Shoaf

P. O. Box 683300

Park City, UT 84068

May 6, 2010

File #:

04186.12

Inv #:

15564

Attention:

RE:

Chapter 11 - Easy Street Partners, LLC

DATE	DECCRIPTION	ATTY	HRS	RATE	AMT
DATE Apr-06-10	DESCRIPTION Conference w/ Kim Sallinger on potential funding source (Anuj/Reza) and how to structure that particular opportunity (.5); corr. w/ Philo on same (.3); working on potential dispute between members of Easy Street as to Gateway lease assingment and responsibility	JEW	1.90	\$350.00	\$665.00
	for lease: Tele w/ Bill (5.); tele w/ Philo (.3); review lease, assignment and default documents (.3).	X7.X.	1.50	#2.F0.00	#525 OO
Apr-07-10	Long conference w/ Kim on new docs, Sandholtz, and potential new funder that will require further cut to member's participation (.7); review docs sent by Kim Sallinger regarding structure of potential exit plan and digest same in order to present to potential funding source (.4); tele from disgruntled unit owner with questions about status of BK and mechanic's lien (.4).	JEW	1.50	\$350.00	\$525.00
Apr-08-10	Tele w/ Crockett to discuss Gateway lawsuit; negotiate stipulation to stay state court action; work w/ Kim Sallinger to obtain approval for stay and confirmt that Easy Street desires stay.	JEW	0.60	\$350.00	\$210.00
Apr-12-10	Corr. w/ Shoaf, Sallinger and Smith on status of Gateway lawsuit and on new funding group.	ЉW	0.30	\$350.00	\$105.00
	Work on fifth fee request.	BCJ	0.50	\$90.00	\$45.00
Apr-13-10	Review letter from Gateway and stip, sign same and arrange for filing.	JEW	0.20	\$350.00	\$70.00

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communication with members (.3); corr. w/ Kim on Sandholtz and new funding source	.50 \$3	50.00	\$175.00
Mather on assessing value of nightly	.40 \$3	50.00	\$140.00
management company. Tele from Bill on Talisker question (.3); work w/ Robbins on Anuj and how to manage other members of Easy Street (.3); review PCBD letter on Gateway lease violations (.1); review Mike's response (.1); working on how to keep Easy Street member sout of Gateway litigation (.3).	.10 \$3	50.00	\$385.00
).90 \$3	50.00	\$315.00
).70 \$3	50.00	\$245.00
).40 \$3	50.00	\$140.00
).30 \$3	50.00	\$105.00
Totals 9	0.30	\$	3,125.00
Total fee & disbursements this month Previous Balance Previous Payments	•	\$3,125.00 \$36,788.81 5,293.64 \$1,567.43 \$36,187.60	
Interest Due (18%) Balance Now Due	\$		

TAX ID Number 87-0676597